

Invoice Date **Vendor**

5/31/2023 B7

4/1/2023 AFO
4/15/2023 AFO
4/21/2023 AFO
5/24/2023 AFO
6/15/2023 AFO
7/31/2023 AFO
10/5/2023 AFO
3/17/2023 AFO
AFO

8/16/2023 McKeever & Niecamp

3/10/2023 Division 7 roofing
4/10/2023 Division 7 roofing

Flying Locksmith

Total

Exterior Monument by front door brick work

replace pressure switches and transducers on 3 VAV boxes.

replaced the communicator board in house 3

diagnosed problems. compressor trip circuit 2. will need to replace compressor one.

4/12/23 communication board in house 3 isnt set right, internal address needs fixed. worked with tech from tran

replaced compressor boards in barn element, but left power off until find resolve for power surges

Replace AC condenser outside of Barn that was stolen (after insurance reimbursement)

7/11/2023 furnishing and installing 2 Nema 3 buck boost transformers between the Roof Top Unit disconnect and

C11191 March 10 & 13th adjustments to damper, inspection of house 3, loose wire connections from actuator to

Replace two compressors- invoice to come

replaced 4 existing high bay fixtures with new LED and replaced 1 existing low bay fixture with LED and installed a

roof leak- holes in membrane, patched and repaired

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Invoice to come - repairs to front door

23,393.40

950.00

3,058.76

1,292.74

1,778.00

1,762.70

2,556.20

1,000.00

3,033.50

1,676.50

4,740.00

834.00

711.00